



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

16 JAN -8 A7:52

TO: Chief Procurement Officer
FROM: Dept. of Land & Natural Resources
Name of Requesting Department

STATE PROCUREMENT OFFICE
STATE OF HAWAII

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 9/9/15 through 9/16/15 2. After-the-Fact: ☒ Yes ☐ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

There are two waterlines running from the Farrington Highway into the harbor in the same trench. There is an eight inch and a six inch line. In this case the break was in the eight inch line between the highway and the boat wash rack. We had to shut down the restrooms. There are commercial operations at the harbor. Tour companies bring busloads of tourists to the harbor to ride on the boats. When the guests arrive after a bus ride from Waikiki one of the first things that they need to do is use the restroom. The boaters and the general public were also affected by the disruption of water service.

Location of emergency: Waianae Small Boat Harbor

4. Vendor/Contractor/Service Provider Name:
Ideal Construction, Inc

5. Amount of Request:
\$ 18,283.02

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

The Contractor excavated the area and found the leak in the eight inch waterline. The Contractor found the leak, cut out the damaged section of the line and replaced that portion of the line. They Contractor filled the trench and compacted the fill in lifts. The Contractor saw cut the asphalt and removed the asphalt so that there are clean lines, The area was covered with base course since the repair took until the end of the day The Contractor compacted the area with a steam roller and paved the area.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

The Contractor has a history of responding to emergencies quickly and fairly. We researched the work on the National Cost Estimator and they are costs are reasonable. We select them because they drop their projects to respond to us. They continue working on the repair until they restore service.

We have one of our people on site to monitor the work whenever there is a repair of this nature. The Contract does good work in a timely manner. It is because of these qualities that we continue to hire this Contractor for this type of repairs.

B. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

| <u>Name</u> | <u>Division/Agency</u> | <u>Phone Number</u> | <u>E-mail Address</u> |
|-----------------------|------------------------|---------------------|---------------------------------|
| Donald Ford <i>DF</i> | DLHR/DBOR | 832-0184 | dlnr.bd.boatingmaint@hawaii.gov |
| | | | |

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.*

Mahe O. Lee
Department Head Signature

12/31/15
Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action is necessary to locate and repair the 8-inch waterline between Farrington Highway and the Waianae Harbor's boat wash rack to restore water service to the affected boaters and the general public in the area. The award is required to be posted on the Awards Reporting System. Copies of the award posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571, or stacey.l.kauleinamoku@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required

[Signature]
Chief Procurement Officer Signature

2/8/16
Date